

SCHEDULE 1

Tooling Invoices

Tooling AR List

Part	Program	CUSTOMER	P/O	EWO/TWO		MAC Invoice			Description		
				EWO/TWO	WO#	MAC Invoice No	Amount	Date	Part Name	Part No	
Brake	GMT166/168	GM Mexico	1FRR0080	TWO	WO# 1097032	MAC-DT-1FRR0080-01	\$9,014.00	05/04/09	RR Caliper	20871660	
Brake	GMT166/168	GM Mexico	1FRR007Z	TWO	WO# 1102682	MAC-DT-1FRR007Z-01	\$13,805.00	05/04/09	RR Caliper	20871660	
Brake	GMT166/168	GM Mexico	1FRR0081	TWO	WO# 1053935	MAC-DT-1FRR0081-01	48,715.00	05/19/09	RR Caliper	25775454/55 (100129/130 Hillsdale)	
Brake	GMT166/168	GM Mexico	1FRR0082	TWO	WO# 1108024	MAC-DT-1FRR0082-01	\$22,459.00	05/27/09	RR Caliper	20871660	
Steering	GMT319	GM Mexico	OP1K001H	EWO	1069791	MACDTOP1K001H	9,200.00	05/18/09	Shaft	20850794	
Suspension	GMT319	GM Mexico	151C00G6	TWO	999167	MACDT151C00G6	18,200.00	04/21/09	Strut	25953579	
							\$121,393.00				